

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery - Purchase of two (2) numbers of Samsung PR-565 & SCS-4521 Laser Toners for Fax machine from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `9,700/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5160

Dated 8th November, 2012

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21.10.2000.
2. Govt.Letter No.31191/OP.III/12-1, dated 09.10.2012.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0272/12, Dated 02.11.2012.

ORDER:

Sanction is hereby accorded for the payment of `9,700/- (Rupees Nine thousand seven hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of two (2) numbers of Samsung PR-565 & SCS-4521 Laser Toners for Fax machine supplied for the use at residence of Chief Secretary.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER